

CIO WEEKLY DASHBOARD REPORT**SFA Projects**

See mod partner summary
attached

Hot Action Items

N O	PROJECT	Point Person	Status	Due Date	Update	Open Issues
1	ED/SFA CIO Plan-Luigart/Hawald	Hill	Green		Review/comments by Deputies complete. Updated FSA/CIO ed/CIO work Plan submitted to Harry (3/11)	
2	Contractor Security Clearance	Boots	Yellow		Waiting for OM to schedule meeting. (3/15)	
3	GISRA	Boots	Green			
4	OMB Security Report - GISRA	Boots	Yellow	4/15/2002	1/31 Sec Paige reported to OMB that SFA missed deadlines. Next update to OMB 4/30.	Need to ensure all items are on track.
5	Risk Assessments	Boots	Yellow	4/15/2002	Need CIO Vendor in place for assessments	Assessments due April 02
6	OMB Security Report - GISRA	Boots	Yellow		Items were reported to OMB as missing deadlines 1/31. Next update to OMB 4/30.	Need to ensure all items are on track.
7	COOP	Haldane	Green			
8	Enterprise Architecture with ED	Hill	Yellow		Met with ED/CIO architecture team on 3/14 to review the framework.	
9	CIO PESC Conference	Hill	Green		3/12 - met with SFAU reps about logistics	Denise will prove update at 3/18 Strategic Meeting.
10	Executive Conference Room	Feely/Sheh	Green		Received a proposal from Criticom. Talked with AV Washington on 2/22, a site visit on 3/8	AV Washington will deliver requirements week of 3/18.
11	Lobby Monitor	England	Green		Sandy E. will take over project, HF and SE met with Karen	
12	VTC Conference rooms	Shehata	Green		Construction Mod to VTC rooms is with GSA and Bldg Mgr (same status as last time)	
13	Revise IRB/DSG approval and Review process	Feely/Mir	Green			
14	Bi-weekly Performance Measure Update	Pesavento	Green	3/15/2002	Report due on 3/15/02	Input from Deputies due 3/14
15	MIT Close 3 Items	Hill	Green		Denise will meet with OIG	
16	Operating Partner Pool	Feely	Green		Team is Evaluating vendors	
17	Help Desk Services / Set up	Shehata	Green	3/15/2002	Web based Help desk launched, training occurring week of March 18. The Heat Package replacement is being integrated by contractor. (3/13)	
18	Blueprint	Feely	Green			
19	Customer Satisfaction Survey	Davis	Green	9/30/2002	eCAD customer awareness training 3/11/02 CIO rollout will follow	Other

				TO changes have now been made; final deliverables can be accepted. Funds for continuation of effort were removed from FY 02 placemat. Presentation of Phase I will be scheduled for March thru late April.
20	Consistent Data Phase I	Pirnia	Green	Final deliverables have been received & are under review.
21	Interns -- projects, space to house them, applications for them.	Pesavento to Burton	Yellow	Total number of projects identified is: ___. Total Interns requested is ___. Total space available is ___ people.
22	Enterprise ITR Initiative: Creating Customer Solutions	Jamroz	Green	9/30/2002 eCAD staff completed "Building Trust" workshop, a customer service awareness training. Developing plan for Go To Market solution for SLC deployment.
23	Create SFA Systems road map and application training overview with Modernization Partner, CSC, and/or Business Units.	England	Green	9/30/2002 Worked on developing COD diagram and Pell and DL eligibility process diagrams.
24	E-Loan e-gov	Feely	Green	egov ebenefits database was updated 3/6

Audit / Compliance / Reviews

N O	PROJECT	Point Person	Status	Due Date	Update	Open Issues
1	GPEA - OIG Audit	Roland	Green		Harry met with OIG on 2/22 and 3/1 to discuss mod projects	
2	Continuity of Operations - OIG Audit	Haldane	Green		Meeting planned 3/5 to discuss mod projects	
3	IT / Financial Statement Audit	Alexander	Green		There are 5 total audit findings. Two were related to NSLDS and both have been addressed. The other three related to FFEL. (3/13)	
4	Personnally Identifiable Information - GAO Audit	Feely	Green		Met with OIG concerning FAFSA - 2/19	
5	Clinger Cohen Audit - OIG	Miranda	Green			
6	GISRA OIG Audit - Year 2	Boots	Green		Engagement Letter 3/1/02. VDC will be focus.	
7	Review of Accenture Contract for SFA Blueprint	Feely	Green			
8	MIT close 3 Items	Hill'	Green		IG currently in the survey phase. Densie met with ED/CIO and IG; IG is aware that we are discussing integration opportunities. W had 2 action items from the FSA/IG meeting and one from the ED meeting.	

As of March 11, 2002